



BID NO. 9042-5/19: CHEMICAL FEED & DISINFECTION SYSTEMS, PARTS & ACCESSORIES PREQUALIFICATION POOL

COMMODITY ID: 720-55

CONTRACT TERM DATES: 01/01/2016 TO 12/31/2016

CONTRACT AMOUNT: \$1,242,000.00 / BPO ID: ABCW1600142

PROCUREMENT CONTRACTING AGENT:

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User Department: Miami Dade Water & Sewer Department

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A. Purpose of Pre-Qualified Pool

To pre-qualify vendors to participate in Spot Market Purchases for the acquisition of various types of chemical feed systems, disinfection systems, polymer preparation systems, parts, and accessories associated with but not limited to: gas feeders, dry chemical feeders, gas dosing equipment, evaporators, chlorinators (aqueous, anhydrous, ammoniators), feeding equipment for the following chemicals: lime, fluorosilicic acid, carbon dioxide, sodium silicate, sodium silicoflouride, sodium hypochlorite, sodium phosphate, polyphosphate, caustic soda, hydrogen peroxide, potassium permanganate, etc. These chemicals are used to treat, reduce, and eliminate bacteria and other impurity levels in raw water used to produce potable water as well as the treatment of effluent wastewater prior to its disposal.

B. Award Description

Award of this contract will be made to all responsive, responsible vendors who meet the minimum qualifications set forth in this solicitation. Spot market pricing procedures may be initiated by either the using County department or by DPM. In general, written spot market quotes will be gathered from at least four (4) vendors whenever possible.

1) Quotation Instructions (Re: ITB Paragraph 2.6)

Prequalified bidders will be invited to participate in spot market purchases as required by the County. When spot market purchases are initiated, pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase or work order, or a specific purchasing period.

2) Current General Terms and Conditions

All requests for quote issued under this pre-qualification must utilize the current "General Terms and Conditions", which include the latest legislative changes. Go to: <http://www.miamidade.gov/procurement/library/general-terms-and-conditions.pdf> to retrieve that latest version of the General Terms and Conditions and include the latest language in the request for quote.

3) Emergencies (Re: Paragraph 2.6)

In the best interest of the County, a prequalified bidder's willingness and ability to expedite a purchase may be used as a deciding factor for the basis of an award when a project is time sensitive, or it is an emergency situation. This provision does not preclude competition within the contract. Whenever possible, user departments will obtain guidance from the Internal Services Department Procurement Management Division prior to placing an order under this provision.

C. Applicable Ordinances for Quotations

- 1) **Local Certified Service – Disabled Veteran** should be applied in accordance with Section 2-8.5.1 of the Miami-Dade County Code, a Local Certified Service Disabled Veteran Business Enterprise (VBE) shall receive a bid preference of 5% of the price bid (for the purpose of evaluation ONLY). A VBE who is also an SBE shall not receive the veteran's preference and shall be limited to any applicable SBE preferences. At the time of bid submission, the vendor must affirm in writing its compliance with the certification requirements of Section 295.187 of the Florida Statute and submit this affirmation and a copy of the actual certification along with the bid.
- 2) **Local Preference** <http://library.municode.com/index.aspx?clientId=10620&stateId=9&stateName=Florida>; (Section 2-8.5; also applicable to Broward County vendors)
Additionally, a Locally-Headquartered Business shall mean a Local Business as defined above which has a "principal place of business" in Miami-Dade County. "Principal place of business" means the nerve center or the center of overall direction, control, and coordination of activities of the bidder. If the bidder has only one business location, such business location shall be its principal place of business.
- 3) **Cone of Silence** <http://library.municode.com/index.aspx?clientId=10620&stateId=9&stateName=Florida>; (Section 2-11.1)
- 4) **UAP/Inspector General Fees** <http://library.municode.com/index.aspx?clientId=10620&stateId=9&stateName=Florida>; (Section 2-8.10)

D. How to Apply Bid and Local Preference to Quotes, if applicable:

- 1) Bid preferences shall be given to bidders that are identified as certified SBE/Micro, **if applicable**. The bid preference shall be calculated and subtracted from the total quote price or item for evaluation purposes only. The bid preference is used only to calculate an amount to be used in evaluating the quote and does not affect the final awarded price.
- 2) Whenever a quote contains both, Bid Preference (SBE/Micro) and Local Preference, departments must apply the bid preference first. Follow the Administrative Guidelines stated in the solicitation/contract document with regard to the applicable measure. The preference should be applied as listed in the table below based on the estimated value of the project and whether or not a set-aside or preference measure is applicable:

	SBE-MICRO Tier 1	SBE-MICRO Tier 2	SBE-MICRO Tier 3
Set-Asides Up to \$100K (All SBE Goods and Services firms are eligible for Set-asides)	Bid Preference 10%	Bid Preference 5%	Bid Preference 0%
Set-Asides Over \$100K	\$100K-\$750K	\$750K to \$2 Million	\$2M to \$5 Million
Bid Preference up to \$100K (when not a set-aside)	Bid Preference 10%	Bid Preference 10%	Bid Preference 5%
Bid Preference over \$100K to \$1 Million	All Tiers 10%		
Bid Preference Over \$1 Million	All Tiers 5%		

- 3) Whenever a quote contains both Local and Locally Headquartered Firms: If the apparent low bidder is a non-local firm and the locally headquartered firm prices are within 15% of the low bidder, department must proceed to the apply locally headquartered preference and proceed with following the "Best and Final" (BAFO) process. Similarly, if a Local firm is the lowest bidder and a locally headquartered firm is within 5% of the local firm lowest price, department must proceed to apply locally headquartered preference and obtain the BAFO in accordance with Section 2-8.5 of the Miami-Dade County Code.



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E. Items Awarded

		Vendors and Technical Service Information						
		AMJ Equip. Dennis Parker 786-525-9962	G & R Beverly Bailey Tim Kressly 305-717-1514 205-956-7300	HLS Ecolo Allen Nichols 416-740-3900	Tencarva / Hudson Roger Burna 863-665-7867	TSC Jacobs David L. Mueller 813-888-5556	Vapex 407-277-0900	Water Treatment Chip Ross 850-474-1805
OEM Products	Air Streme			X				
	BIF					X		
	Ecolo			X				
	FL Smidth		X					
	Hydralogic			X				
	Milton Roy USA				X			
	Mist Pro			X				
	Nu Tech			X				
	Prominent Fluid Controls	X						
	Pulsafeeder					X		
	Severn Trent / Capital Controls	X						
	Siemens/Wallace & Tiernan							X
	Vapex						X	

F. Award History

Event No.	Date	Event
12	12/16/2015	HLS Ecolo Inc (FRN089424-01) has complied with contract requirements, added as prequalified vendor (per WASD request) SG
11	10/28/2015	\$207,000 added to WASD's allocation, as requested through a Contract Modification. New Allocation Total: \$1,242,000 (WASD: \$1,142,000/ISD: \$100,000)
10	06/30/2015	Pulsafeeder added to TSC Jacob's list of available products.
9	04/20/2015	Vapex Environmental Technologies, Inc. (6114301624-02) complied with the OTR requirements and was added to the prequalified pool.
8	12/19/2014	Issued BPO for OTR term (1/1/15-12/31/15). OTR does not include HSL Ecolo, Inc., AMJ Equipment Corp., and Vapex Environmental Technologies, Inc. These vendors maybe added when they comply with the OTR requirements.
7	07/28/2014	\$425,000 added to WASD's allocation, as requested through a Contract Modification initiated by WASD and approved by L. Sola (ISD Director). Changed the name of this document from "Award Sheet Supplement" to "Roadmap". Roadmap now includes revised "Cone of Silence" language and current "General Terms and Conditions" language.
6	12/06/2013	On 11/3/13, the Vendor Services Unit approved a vendor's name change: Vapex Products, Inc. is now Vapex Environmental Technologies, Inc. The vendor's ADPICS vendor number suffix is now 02 (6114301624-02).
5	09/14/2012	Vendors Assistance approved a vendor's name change. Tencarva Machinery Company DBA Hudson Pump is now Tencarva Machinery Company DBA Hudson Pump and Equipment. The vendor's ADPICS vendor number suffix is now 02 (561198229-02).
4	10/07/2010	Added vendor to prequalified pool: Vapex Products, Inc. (611430624-01). Published Contract Award Sheet Addendum No. 2.
3	09/24/2010	Added vendor to prequalified pool: G&R Mineral Services, Inc. (630972149-01). Published Contract Award Sheet Addendum No. 2.
2	03/29/2010	Added vendor to prequalified pool: Water Treatment & Controls Company (521402868-01). Published Contract Award Sheet Addendum No. 1.
1	01/01/2010	Published Contract Award Sheet